

PACKING PAYMENT VOUCHER REQUEST FORM

51859 2137

DORAL BUY ONE CARTON GET 5 PACKS FREE / #701646

VOUCHERS FOR DIRECT ACCOUNT PACKING PAYMENTS WILL BE MAILED TO RJR MANAGER 2 WEEKS AFTER
PROMOTION RETAIL DISTRIBUTION DATE FOR ANY FORMS NOT FAXED TO ROU.

DIV	SIS#	ACCOUNT NAME	NUMBER OF LIVE CARTONS	TOTAL #/ 12M CASES ORDERED TO PACK PROMOTION (4 STYLES: LT 100/ FF 100 / LT MEN 100/ ULT LT 100)	PACKING PAYMENT (\$9 Per 12M Case)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 8/25/97
R. TANCHYK							
1638	091800	CAPITAL CANDY	540	9 ✓	\$81.00	<input type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)
1623	315288	DOWLINGS INC.	300	5 ✓	\$45.00	<input checked="" type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)
1623	211050	J. GALANES	300	5 ✓	\$45.00	<input checked="" type="checkbox"/> ACCT NOT INCLUDED THIS PROMOTION	
1638	281200	HIBBERT & MCGEE INC	300	5 ✓	\$45.00	<input type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)
1638	204600	SAM FRANK	1260	21	\$189.00	<input type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
✓ 1623	194040	FINKLE (Handled by S/R 162303)	300	5 ✓	\$45.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1623	356150	LAVIN (Handled by S/R 162301)	300	5 ✓	\$45.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
H. BATTLE							
1638	396640	MANCHESTER TOBACCO	780	13 ✓	\$117.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1638	462720	N.H. TOBACCO	900	15 ✓	\$135.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1638	648240	TBI CORPORATION	840	14 ✓	\$126.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
S. SCHWALM							
1622	278580	HERKIMER WHOLE. CO.	300	5 ✓	\$45.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)

Rich,
Pym sent
to Acct

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

09/25/97

ACCOUNT NUMBER: 396640 MANCHESTER TOBACCO
VOUCHER NUMBER: 15371529 64 GRANITE ST
DATE WRITTEN: 09/25/97 MANCHESTER , NH 3101
STATUS: PAID
AMOUNT PAID: 117.00 SEND CHECK TO: ROU

DESCRIPTION	UNITS	AMOUNT
'97 VAP SHIPPING	13.00	117.00

EXPLANATION: DORAL 5 PK CTN PROMO 701646 - HB

51859 2138

09/25/97

ACCOUNT NUMBER: 462720 N H TOBACO CORP
VOUCHER NUMBER: 15371531 130 NORTHEASTERN BLV
DATE WRITTEN: 09/25/97 NASHUA , NH 3062
STATUS: PAID
AMOUNT PAID: 135.00 SEND CHECK TO: ROU

DESCRIPTION	UNITS	AMOUNT
'97 VAP SHIPPING	15.00	135.00

EXPLANATION: DORAL 5 PK CTN PROMO 701646 - HB

51859 2139

09/25/97

ACCOUNT NUMBER: 648240	TBI CORPORATION
VOUCHER NUMBER: 15371533	700 E INDUSTRIAL PAR
DATE WRITTEN: 09/25/97	MANCHESTER , NH 3109
STATUS: PAID	
AMOUNT PAID: 126.00	SEND CHECK TO: ROU

DESCRIPTION	UNITS	AMOUNT
'97 VAP SHIPPING	14.00	126.00

EXPLANATION: DORAL 5 PK CTN PROMO 701646 - HB

51859 2140

PACKING PAYMENT VOUCHER REQUEST FORM

51859 2141

DORAL BUY ONE CARTON GET 5 PACKS FREE / #701646

VOUCHERS FOR DIRECT ACCOUNT PACKING PAYMENTS WILL BE MAILED TO RJR MANAGER 2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE FOR ANY FORMS NOT FAXED TO ROU.

DIV	SIS#	ACCOUNT NAME	NUMBER OF LIVE CARTONS	TOTAL #/ 12M CASES ORDERED TO PACK PROMOTION (4 STYLES: LT 100/ FF 100 / LT MEN 100/ ULT LT 100)	PACKING PAYMENT (\$9 Per 12M Case)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 8/25/97
R. TANCHYK							
1638	091800	CAPITAL CANDY	540	9 ✓	\$81.00	<input type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)
1623	315288	DOWLINGS INC.	300	5 ✓	\$45.00	<input checked="" type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)
1623	211050	J. GALANES	300	5 ✓	\$45.00	<input checked="" type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT NOT INCLUDED THIS PROMOTION	
1638	281200	HIBBERT & MCGEE INC	300	5 ✓	\$45.00	<input type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)
1638	204600	SAM FRANK	1260	21	\$189.00	<input type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
✓ 1623	194040	FINKLE (Handled by S/R 162303)	300	5 ✓	\$45.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1623	356150	LAVIN (Handled by S/R 162301)	300	5 ✓	\$45.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
H. BATTLE							
1638	396640	MANCHESTER TOBACCO	780	13 ✓	\$117.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1638	462720	N.H. TOBACCO	900	15 ✓	\$135.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1638	648240	TBI CORPORATION	840	14 ✓	\$126.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
S. SCHWALM							
1622	278580	HERKIMER WHOLE CO.	300	5 ✓	\$45.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)

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09/25/97

ACCOUNT NUMBER: 356150	LAVIN CANDY COMPANY
VOUCHER NUMBER: 15371528	4989 S CATHERINE ST
DATE WRITTEN: 09/25/97	PLATTSBURGH , NY 12901
STATUS: PAID	
AMOUNT PAID: 45.00	SEND CHECK TO: ROU

DESCRIPTION	UNITS	AMOUNT
'97 VAP SHIPPING	5.00	45.00

EXPLANATION: DORAL 5 PK CTN PROMO 701646 - 162301

51859 2142

PACKING PAYMENT VOUCHER REQUEST FORM

51859 2143

DORAL BUY ONE CARTON GET 5 PACKS FREE / #701646

VOUCHERS FOR DIRECT ACCOUNT PACKING PAYMENTS WILL BE MAILED TO RJR MANAGER 2 WEEKS AFTER
PROMOTION RETAIL DISTRIBUTION DATE FOR ANY FORMS NOT FAXED TO ROJ.

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R. TANCHYK							
1638	091800	CAPITAL CANDY	540	9 ✓	\$81.00	<input type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)
1623	315288	DOWLINGS INC.	300	5 ✓	\$45.00	<input checked="" type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)
1623	211050	J. GALANES	300	5 ✓	\$45.00	<input checked="" type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)
1638	281200	HIBBERT & MCGEE INC	300	5 ✓	\$45.00	<input type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)
1638	204600	SAM FRANK	1260	21	\$189.00	<input type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
✓ 1623	194040	FINKLE (Handled by S/R 162303)	300	5 ✓	\$45.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1623	356150	LAVIN (Handled by S/R 162301)	300	5 ✓	\$45.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
H. BATTLE							
1638	396640	MANCHESTER TOBACCO	780	13 ✓	\$117.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1638	462720	N.H. TOBACCO	900	15 ✓	\$135.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1638	648240	TBI CORPORATION	840	14 ✓	\$126.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
S. SCHWALM							
1622	278580	HERKIMER WHOLE CO.	300	5 ✓	\$45.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)

*Rich,
Pym + sent
to Acct*

NOT INCLUDED THIS PROMOTION

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

09/25/97

ACCOUNT NUMBER: 194040 FINKLE DIST INC
VOUCHER NUMBER: 15371527 ROUTE 30
DATE WRITTEN: 09/25/97 MAYFIELD , NY 12117
STATUS: PAID
AMOUNT PAID: 45.00 SEND CHECK TO: ROU

DESCRIPTION	UNITS	AMOUNT
'97 VAP SHIPPING	5.00	45.00

EXPLANATION: DORAL 5 PK CTN PROMO 701646 - 162303

51859 2144

PACKING PAYMENT VOUCHER REQUEST FORM

51859 2145

DORAL BUY ONE CARTON GET 5 PACKS FREE / #701646

VOUCHERS FOR DIRECT ACCOUNT PACKING PAYMENTS WILL BE MAILED TO RJR MANAGER 2 WEEKS AFTER
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R. TANCHYK							
1638	091800	CAPITAL CANDY	540	9 ✓	\$81.00	<input type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)
1623	315288	DOWLINGS INC.	300	5 ✓	\$45.00	<input checked="" type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)
1623	211050	J. GALANES	300	5 ✓	\$45.00	<input checked="" type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)
1638	281200	HIBBERT & MCGEE INC	300	5 ✓	\$45.00	<input type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)
1638	204600	SAM FRANK	1260	21 ✓	\$189.00	<input type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
✓ 1623	194040	FINKLE (Handled by S/R 162303)	300	5 ✓	\$45.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1623	356150	LAVIN (Handled by S/R 162301)	300	5 ✓	\$45.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
H. BATTLE							
1638	396640	MANCHESTER TOBACCO	780	13 ✓	\$117.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1638	462720	N.H. TOBACCO	900	15 ✓	\$135.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1638	648240	TBI CORPORATION	840	14 ✓	\$126.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
S. SCHWALM							
1622	278580	HERKIMER WHOLE. CO.	300	5 ✓	\$45.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)

*Rich,
Pym + sent
to acct*

NOT INCLUDED THIS PROMOTION

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PACKING PAYMENT VOUCHER REQUEST FORM

51859 2146

DORAL BUY ONE CARTON GET 5 PACKS FREE / #701646							
VOUCHERS FOR DIRECT ACCOUNT PACKING PAYMENTS WILL BE MAILED TO RJR MANAGER 2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE FOR ANY FORMS NOT FAXED TO ROJ.							
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1622	468800	NORTH COUNTRY (Handled by S/Rep 162201)	300	5 ✓	\$45.00	<input type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N) ✓
A. ZECCA							
1626	317880	R L JONES & SONS	300	5 ✓	\$45.00	<input type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)
C. ALESSANDRA							
1626	044880	A.D. BEDELL	4020	67 ✓	\$603.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1626	026040	M. ATTEA	3300	55 ✓	\$495.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
J. McLEAN							
1622	094931	MID-VALLEY	300	5 ✓	\$45.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1622	761406	KLEIN CANDY	2400	40 ✓	\$360.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

09/25/97

ACCOUNT NUMBER: 094931 MID-VALLEY CANDY
VOUCHER NUMBER: 15371520 900 LILLIBRIDGE ST
DATE WRITTEN: 09/25/97 PECKVILLE , PA 18452
STATUS: PAID
AMOUNT PAID: 45.00 SEND CHECK TO: ROU

DESCRIPTION	UNITS	AMOUNT
'97 VAP SHIPPING	5.00	45.00

EXPLANATION: DORAL 5 PK CTN PROMO 701646 - JMC

51859 2147

09/25/97

ACCOUNT NUMBER: 761406	KLEIN CANDY COMPANY
VOUCHER NUMBER: 15371521	A PA LIMITED PARTNER
DATE WRITTEN: 09/25/97	P.O.BOX 1450
STATUS: PAID	WILKES BARRE , PA 18703
AMOUNT PAID: 360.00	SEND CHECK TO: ROU

DESCRIPTION	UNITS	AMOUNT
'97 VAP SHIPPING	40.00	360.00

EXPLANATION: DORAL 5 PK CTN PROMO 701646 - JMC

51859 2148

PACKING PAYMENT VOUCHER REQUEST FORM

DORAL BUY ONE CARTON GET 5 PACKS FREE / #701646							
VOUCHERS FOR DIRECT ACCOUNT PACKING PAYMENTS WILL BE MAILED TO RJR MANAGER 2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE FOR ANY FORMS NOT FAXED TO ROU.							
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1622	468800	NORTH COUNTRY (Handled by S/Rep 162201)	300	5 ✓	\$45.00	<input type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N) ✓
A. ZECCA							
1626	317880	R L JONES & SONS	300	5 ✓	\$45.00	<input type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)
C. ALESSANDRA							
1626	044880	A.D. BEDELL	4020	67 ✓	\$603.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1626	026040	M. ATTEA	3300	55 ✓	\$495.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
J. McLEAN							
1622	094931	MID-VALLEY	300	5 ✓	\$45.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1622	761406	KLEIN CANDY	2400	40 ✓	\$360.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

09/25/97

ACCOUNT NUMBER: 044880 A.D. BEDELL
VOUCHER NUMBER: 15371518 PO BOX 349
DATE WRITTEN: 09/25/97 SALAMANCA , NY 14779
STATUS: PAID
AMOUNT PAID: 603.00 SEND CHECK TO: ROU

DESCRIPTION	UNITS	AMOUNT
'97 VAP SHIPPING	67.00	603.00

EXPLANATION: DORAL 5 PK CTN PROMO 701646 - CAA

51859 2150

09/25/97

ACCOUNT NUMBER: 026040	M ATTEA & SONS INC
VOUCHER NUMBER: 15371519	1509 CLINTON ST
DATE WRITTEN: 09/25/97	BUFFALO , NY 14206
STATUS: PAID	
AMOUNT PAID: 495.00	SEND CHECK TO: ROU

DESCRIPTION	UNITS	AMOUNT
'97 VAP SHIPPING	55.00	495.00

EXPLANATION: DORAL 5 PK CTN PROMO 701646 - CAA

51859 2151

PACKING PAYMENT VOUCHER REQUEST FORM

51859 2152

DORAL BUY ONE CARTON GET 5 PACKS FREE / #701646							
VOUCHERS FOR DIRECT ACCOUNT PACKING PAYMENTS WILL BE MAILED TO RJR MANAGER 2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE FOR ANY FORMS NOT FAXED TO ROU.							
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1622	468800	NORTH COUNTRY (Handled by S/Rep 162201)	300	5 ✓	\$45.00	<input type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N) ✓
A. ZECCA							
1626	317880	R L JONES & SONS	300	5 ✓	\$45.00	<input type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)
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J. McLEAN							
1622	094931	MID-VALLEY	300	5 ✓	\$45.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1622	761406	KLEIN CANDY	2400	40 ✓	\$360.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)

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PACKING PAYMENT VOUCHER REQUEST FORM

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DORAL BUY ONE CARTON GET 5 PACKS FREE / #701646							
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A. ZECCA							
1626	317880	R L JONES & SONS	300	5 ✓	\$45.00	<input type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)
C. ALESSANDRA							
1626	044880	A.D. BEDELL	4020	67 ✓	\$603.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1626	026040	M. ATTEA	3300	55 ✓	\$495.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
J. McLEAN							
1622	094931	MID-VALLEY	300	5 ✓	\$45.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1622	761406	KLEIN CANDY	2400	40 ✓	\$360.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)

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PACKING PAYMENT VOUCHER REQUEST FORM

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1623	315288	DOWLINGS INC.	300	5 ✓	\$45.00	<input checked="" type="checkbox"/> MGR/ ACCT	SHIPPED: (Y / N)
1623	211050	J. GALANES	300	5 ✓	\$45.00	<input checked="" type="checkbox"/> MGR/ ACCT NOT INCLUDED THIS PROMOTION	
1638	281200	HIBBERT & MCGEE INC	300	5 ✓	\$45.00	<input checked="" type="checkbox"/> MGR/ ACCT	SHIPPED: (Y / N)
1638	204600	SAM FRANK	1260	21	\$189.00	<input type="checkbox"/> MGR/ ACCT	SHIPPED: (Y / N)
✓ 1623	194040	FINKLE (Handled by S/R 162303)	300	5 ✓	\$45.00	<input checked="" type="checkbox"/> MGR/ ACCT	SHIPPED: (Y / N)
1623	356150	LAVIN (Handled by S/R 162301)	300	5 ✓	\$45.00	<input checked="" type="checkbox"/> MGR/ ACCT	SHIPPED: (Y / N)
H. BATTLE							
1638	396640	MANCHESTER TOBACCO	780	13 ✓	\$117.00	<input checked="" type="checkbox"/> MGR/ ACCT	SHIPPED: (Y / N)
1638	462720	N.H. TOBACCO	900	15 ✓	\$135.00	<input checked="" type="checkbox"/> MGR/ ACCT	SHIPPED: (Y / N)
1638	648240	TBI CORPORATION	840	14 ✓	\$126.00	<input checked="" type="checkbox"/> MGR/ ACCT	SHIPPED: (Y / N)
S. SCHWALM							
1622	278580	HERKIMER WHOLE. CO.	300	5 ✓	\$45.00	<input checked="" type="checkbox"/> MGR/ ACCT	SHIPPED: (Y / N)

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

PACKING PAYMENT VOUCHER REQUEST FORM

DORAL BUY ONE CARTON GET 5 PACKS FREE / #701646							
VOUCHERS FOR DIRECT ACCOUNT PACKING PAYMENTS WILL BE MAILED TO RJR MANAGER 2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE FOR ANY FORMS NOT FAXED TO ROU.							
DIV	SIS#	ACCOUNT NAME	NUMBER OF LIVE CARTONS	TOTAL #/ 12M CASES ORDERED TO PACK PROMOTION (4 STYLES: LT 100/ FF 100 / LT MEN 100/ ULT LT 100)	PACKING PAYMENT (\$9 Per 12M Case)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 8/25/97
1622	468800	NORTH COUNTRY (Handled by S/Rep 162201)	300	5 ✓	\$45.00	<input checked="" type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N) ✓
A. ZECCA							
1626	317880	R L JONES & SONS	300	5 ✓	\$45.00	<input checked="" type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)
C. ALESSANDRA							
1626	044880	A.D. BEDELL	4020	67 ✓	\$603.00	<input checked="" type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)
1626	026040	M. ATTEA	3300	55 ✓	\$495.00	<input checked="" type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)
J. McLEAN							
1622	094931	MID-VALLEY	300	5 ✓	\$45.00	<input checked="" type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)
1622	761406	KLEIN CANDY	2400	40 ✓	\$360.00	<input checked="" type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

DORAL BUY 1 CARTON GET 5 PACKS FREE / PROMOTION #701646										
					D O R A L				SEPTEMBER PROMOTION	
					LIGHT 100	FF 100	MEN LT 100	ULT LT 100		
					21775	21776	21858	21860		
					GRATIS UPC (6M)					
ACCT #	EFT NO.	PO #	ACCOUNT NAME	LIVE UPC (12M)	15212	15312	15812	16712	TOTAL ORDER \$ AMOUNT	ARRIVAL DATE
DIV #1622										
278580	NO	REQUIRED	HERKIMER	GRATIS	2	1	1	1		8/18/97
		Use 'Judy'		LIVE (#905)	2	1	1	1		
094931	3509	NO	MID VALLEY	GRATIS	2	1	1	1		8/18/97
				LIVE (#905)	2	1	1	1		
761406	1448	REQUIRED	KLEIN CANDY	GRATIS	16	8	8	8		8/18/97
		Use 'Judy'		LIVE (#905)	16	8	8	8		
468800	N/A	NO	NORTH COUNTRY	GRATIS	2	1	1	1		8/18/97
				LIVE (#905)	2	1	1	1		

DORAL BUY 1 CARTON GET 5 PACKS FREE / PROMOTION #701646									
					D O R A L				SEPTEMBER PROMOTION
					LIGHT 100	FF 100	MEN LT 100	ULT LT 100	
					21775	21776	21858	21860	
ACCT #	EFT NO.	PO #	ACCOUNT NAME	LIVE UPC (12M)	15212	15312	15812	16712	TOTAL ORDER \$ AMOUNT
DIV #1623									
315288	1010	REQUIRED	DOWLINGS	GRATIS	2	1	1	1	8/18/97
		Use 'JUDY'		LIVE (#905)	2	1	1	1	
194040	3270	NO	FINKLE	GRATIS	2	1	1	1	8/18/97
				LIVE (#905)	2	1	1	1	
356150	1160	NO	LAVIN CANDY	GRATIS	2	1	1	1	8/18/97
				LIVE (#905)	2	1	1	1	

DORAL BUY 1 CARTON GET 5 PACKS FREE / PROMOTION #701646									
					D O R A L				SEPTEMBER PROMOTION
					LIGHT 100	FF 100	MEN LT 100	ULT LT 100	
					21775	21776	21858	21860	
ACCT #	EFT NO.	PO #	ACCOUNT NAME	LIVE UPC (12M)	15212	15312	15812	16712	TOTAL ORDER \$ AMOUNT
DIV #1626									
044880	1558	NO	A.D. BEDELL	GRATIS	25	14	14	14	8/18/97
				LIVE (#905)	25	14	14	14	
026040	1588	NO	M. ATTEA	GRATIS	22	11	11	11	8/18/97
				LIVE (#905)	22	11	11	11	
317880	1084	NO	R.L. JONES	GRATIS	2	1	1	1	8/18/97
				LIVE (#905)	2	1	1	1	

DORAL BUY 1 CARTON GET 5 PACKS FREE / PROMOTION #701646

					D O R A L				SEPTEMBER PROMOTION	
					LIGHT 100	FF 100	MEN LT 100	ULT LT 100		
					GRATIS UPC (6M)	21775	21776	21858	21860	
ACCT #	EFT NO.	PO #	ACCOUNT NAME	LIVE UPC (12M)	15212	15312	15812	16712	TOTAL ORDER \$ AMOUNT	ARRIVAL DATE
DIV #1638										
091800	3291	NO	CAPITAL CANDY	GRATIS	3	2	2	2		8/18/97
				LIVE (#905)	3	2	2	2		
211050	2085	NO	J. GALANES	GRATIS	2	1	1	1		8/18/97
				LIVE (#905)	2	1	1	1		
281200	1256	NO	HIBBERT & McGEE	GRATIS	2	1	1	1		8/18/97
				LIVE (#905)	2	1	1	1		
396640	3060	NO	MANCHESTER	GRATIS	5	2	3	3		8/18/97
				LIVE (#905)	5	2	3	3		
462720	3389	081897	N.H. TOBACCO	GRATIS	6	3	3	3		8/18/97
		ARRIVAL DATE		LIVE (#905)	6	3	3	3		
204600	3255	NO	SAM FRANK INC	GRATIS	9	4	4	4		8/18/97
				LIVE (#905)	9	4	4	4		
648240	1835	NO	TBI	GRATIS	6	3	2	3		8/18/97
				LIVE (#905)	6	3	2	3		

DORAL : BUY 1 CARTON GET 5 PACKS FREE / #701646

51859 2160

RETAIL DISTRIBUTION (GRATIS AND LIVE PRODUCT FROM DIRECT ACCOUNTS) THE WEEK OF 8/25/97.**RETAIL REPS WILL ATTACH GRATIS 5-PACK OFFERS TO CARTONS OF LIVE PRODUCT AT STORE LEVEL.****CORRESPONDING P.O.S. KITS (ITEM #533114) WILL BE SENT DIRECTLY TO RETAIL REPS.****(ONE GRATIS CARTON = 2 LIVE CARTON OFFERS. GRATIS IS PRE-SLEEVED)****ACTIVITY REPORTING WILL BE HANDLED AT ROU.**

ACTIVITY REPORTING WILL BE HANDLED AT ROU.

#CARTONS PER STYLE

SR TERR	RR TERR	SIS #	FULL NAME	ADDRESS	CITY	STATE	STORES PREVIOUSLY SHIPPED 8-CASE DISPLAYS (#527951) ARE INDICATED WITH 'X'			LT	UL LT
								100	FF 100	MEN 100	
162201	162239	436499	B&M SMOKESHOP	RT 37 BOX 19	HOGANSBURG	NY		120	60	60	60
162202	162239	171473	SHAMPINE'S TOBACCO/L	322 STATE ST	CARTHAGE	NY	X	120	60	60	60
162204	162223	635914	SMOKIN JOES TOB SHOP	SR 171	SUSQUEHANNA	PA	X	120	60	60	60
162204	162223	705046	SMOKIN JOES TOB SHOP	RR 1 BOX 1655	FRIENDSVILLE	PA	X	120	60	60	60
162204	162223	674333	SMOKIN JOES	270 W ROOSEVELT HWY	WAYMART	PA	X	120	60	60	60
162204	162223	581942	SUSQUEHANNA BEV	SO MAIN STREET	HALLSTEAD	PA	X	60	30	30	30
162204	162228	676785	SMOKIN JOES	300 N ELMIRA ST	SAYRE	PA	X	120	60	60	60
162204	162228	310108	SHEDDENS WHLS	RTE. 14	FASSETT	PA	X	60	30	30	30
162205	162230	641087	ONONDAGA NATION	DBA FIREKEEPERS DINE	NEDROW	NY		90	45	45	45
162205	162230	477231	ONONDAGA NATION	DBA KEVIN BUCKTOOTH	NEDROW	NY		90	45	45	45
162206	162235	243850	GIL MERRILL ENT, INC	55 CENTRAL PLAZA	ILION	NY	X	120	60	60	60
162208	162220	621400	SMOKE SIGNALS	120 S RIVER ST	PLAINS	PA	X	60	30	30	30
162208	162224	516457	LAUBACH, INC.	547 E 8TH ST	BERWICK	PA	X	60	30	30	30
162209	162221	689353	SMOKIN JOES TOBACCO	EAGLE GLEN S/C	E STROUDSBURG	PA		120	60	60	60
162209	162221	739242	TOBACCO ROAD V	FOUNTAIN SPRING RT 6	TANNERSVILLE	PA	X	120	60	60	60
162209	162222	646088	TOBACCO ROAD 111	RT 590	HAMLIN	PA	X	120	60	60	60
162209	162222	687425	TOBACCO ROAD IV	ROUTE 940 MT POCONO	MOUNT POCONO	PA	X	120	60	60	60
162209	162222	412784	MONTAGE TOBACCO	632 DAVIS ST	SCRANTON	PA	X	60	30	30	30
162209	162223	660922	DISCOUNT TOBACCO SHP	1129 MAIN ST	PECKVILLE	PA	X	60	30	30	30
162209	162223	469492	TOBACCO RD I	BOX 704	MAYFIELD	PA	X	120	60	60	60

DORAL : BUY 1 CARTON GET 5 PACKS FREE / #701646**RETAIL DISTRIBUTION (GRATIS AND LIVE PRODUCT FROM DIRECT ACCOUNTS) THE WEEK OF 8/25/97.****RETAIL REPS WILL ATTACH GRATIS 5-PACK OFFERS TO CARTONS OF LIVE PRODUCT AT STORE LEVEL.****CORRESPONDING P.O.S. KITS (ITEM #533114) WILL BE SENT DIRECTLY TO RETAIL REPS.****(ONE GRATIS CARTON = 2 LIVE CARTON OFFERS. GRATIS IS PRE-SLEEVED)****ACTIVITY REPORTING WILL BE HANDLED AT ROU.**

ACTIVITY REPORTING WILL BE HANDLED AT ROU.

#CARTONS PER STYLE

SR TERR	RR TERR	SIS #	FULL NAME	ADDRESS	CITY	STATE	STORES PREVIOUSLY SHIPPED 8-CASE DISPLAYS (#527951) ARE INDICATED WITH 'X'	LT			
								LT 100	FF 100	MEN 100	UL L 100
162209	162227	584016	TOBACCO RD II	BOX 3	HONESDALE	PA	X	120	60	60	60
162210	162227	738953	TOBACCO ROAD VI	WESTFALL TOWN CENT	MATAMORAS	PA	X	120	60	60	60

DORAL : BUY 1 CARTON GET 5 PACKS FREE / #701646**RETAIL DISTRIBUTION (GRATIS AND LIVE PRODUCT FROM DIRECT ACCOUNTS) THE WEEK OF 8/25/97.****RETAIL REPS WILL ATTACH GRATIS 5-PACK OFFERS TO CARTONS OF LIVE PRODUCT AT STORE LEVEL.****CORRESPONDING P.O.S. KITS (ITEM #533114) WILL BE SENT DIRECTLY TO RETAIL REPS.****(ONE GRATIS CARTON = 2 LIVE CARTON OFFERS. GRATIS IS PRE-SLEEVED)****ACTIVITY REPORTING WILL BE HANDLED AT ROU.****#/CARTONS PER STYLE**

SR TERR	RR TERR	SIS #	FULL NAME	ADDRESS	CITY	STATE	STORES PREVIOUSLY SHIPPED 8-CASE DISPLAYS (#527951) ARE INDICATED WITH 'X'	LT			
								100	FF 100	MEN 100	UL LT 100
162301	162323	633761	MINOR'S DISCOUNT BEV	375 LAKE STREET	ST ALBANS	VT	X	120	60	60	60
162302	162320	494957	POULTNEY CASH MARKET	37 MAIN ST	POULTNEY	VT	X	90	40	40	40
162302	162320	657371	BEVERAGE KING	RTE 4A	BOMOSEEN	VT	X	90	40	40	40
162302	162320	576908	WELLS TRADING POST	RTE 30	WELLS	VT	X	90	40	40	40
162302	162325	114544	SMOKERS DEN	HUNT STREET	BENNINGTON	VT	X	120	60	60	60
162302	162325	114564	BILLMONT'S COUNTRY ST	RT 8	STAMFORD	VT		60	30	30	30
162302	162325	114561	NEXT DOOR	RT 7	POWNALE	VT	X	90	40	40	40
162302	162325	623997	SARGENT'S SHORT STOP	300 MAIN STREET	BENNINGTON	VT	X	90	40	40	40
162302	162325	386834	N BENNINGTON VARIETY	BANK STREET EXT	N BENNINGTON	VT		90	40	40	40
162303	162322	619977	COUNTRY FEED STORE	ROUTE 30	AMSTERDAM	NY		60	30	30	30
162303	162324	130283	BEEBE'S SERVICE STA	1000 CURRY RD	SCHENECTADY	NY		60	30	30	30

DORAL : BUY 1 CARTON GET 5 PACKS FREE / #701646**RETAIL DISTRIBUTION (GRATIS AND LIVE PRODUCT FROM DIRECT ACCOUNTS) THE WEEK OF 8/25/97.****RETAIL REPS WILL ATTACH GRATIS 5-PACK OFFERS TO CARTONS OF LIVE PRODUCT AT STORE LEVEL.****CORRESPONDING P.O.S. KITS (ITEM #533114) WILL BE SENT DIRECTLY TO RETAIL REPS.****(ONE GRATIS CARTON = 2 LIVE CARTON OFFERS. GRATIS IS PRE-SLEEVED)****ACTIVITY REPORTING WILL BE HANDLED AT ROU.****#CARTONS PER STYLE**

SR TERR	RR TERR	SIS #	FULL NAME	ADDRESS	CITY	STATE	STORES PREVIOUSLY SHIPPED B-CASE DISPLAYS (#527951) ARE INDICATED WITH 'X'	LT			
								100	FF 100	MEN 100	UL LT 100
162603	162622	197949	JAN'S TOBACCO SHOP	383 BLOOMINGDALE RD	BASOM	NY	X	120	60	60	60
162603	162622	526968	THE REZ/INDIAN RESV	986 BLOOMINGDALE RD	BASOM	NY	X	90	45	45	45
162603	162622	601185	49 EXPRESS	409 BLOOMINGDALE RD	BASOM	NY	X	120	60	60	60
162603	162622	742675	ARROWHEAD SMOKE	852 BLOOMINGDALE RD	BASOM	NY	X	120	60	60	60
162603	162622	598116	T.P. DELI & FUEL	837 BLOOMINGDALE RD	BASOM	NY	X	120	60	60	60
162603	162626	422076	NO BLANKET	2400 UPPER MOUNTAIN	SANBORN	NY	X	90	45	45	45
162603	162626	303562	SMOKIN' JOES #1	2293 SAUNDERS	SANBORN	NY	X	120	60	60	60
162603	162626	349196	JAY'S	5446 WALMORE RD	LEWISTON	NY	X	90	45	45	45
162603	162626	363986	HANK'S SMOKE SHOP	GARLOW ROAD	LEWISTON	NY	X	90	45	45	45
162603	162626	790191	MIKE'S TRADING POST	2342 PRINTUP RD	SANBORN	NY	X	90	45	45	45
162606	162225	673510	OIL SPRINGS CORNERS	W SHORE ROAD	CUBA	NY	X	120	60	60	60
162606	162225	269621	JONES SMOKE SHOP	16 W STEUBEN ST	BATH	NY	X	120	60	60	60
162606	162623	521674	OMNI ENTERPRISES II	11326 FARNHAM RD	IRVING	NY	X	90	45	45	45
162606	162623	440187	TRIPLE J TOBACCO	RT. 5 & MILESTRIP	IRVING	NY	X	90	45	45	45
162606	162623	687893	NATIVE PRIDE	RT 20 & MILESTRIP	IRVING	NY	X	90	45	45	45
162606	162623	509388	ROSEINE'S	1832 BUSH RD	GOWANDA	NY	X	120	60	60	60
162606	162623	128513	SENECA HAWK TOBACCO	PROJECT	IRVING	NY	X	120	60	60	60
162606	162623	536774	JR'S SMOKESHOP	RT. 5 & LAKESHORE RD	IRVING	NY	X	90	60	60	60
162606	162623	566889	SANDY'S PLACE	RT. 438	GOWANDA	NY	X	90	60	60	60
162606	162623	733079	BIG INDIAN SMOKESHOP	597 MILESTRIP RD	IRVING	NY	X	90	60	60	60
162606	162628	035972	SENECA ONE STOP #010	BROAD ST.	SALAMANCA	NY		90	45	45	45
162606	162628	665431	ANTONE'S II	CENTER & BROAD ST	SALAMANCA	NY	X	90	45	45	45

DORAL : BUY 1 CARTON GET 5 PACKS FREE / #701646**RETAIL DISTRIBUTION (GRATIS AND LIVE PRODUCT FROM DIRECT ACCOUNTS) THE WEEK OF 8/25/97.****RETAIL REPS WILL ATTACH GRATIS 5-PACK OFFERS TO CARTONS OF LIVE PRODUCT AT STORE LEVEL.****CORRESPONDING P.O.S. KITS (ITEM #533114) WILL BE SENT DIRECTLY TO RETAIL REPS.****(ONE GRATIS CARTON = 2 LIVE CARTON OFFERS. GRATIS IS PRE-SLEEVED)****ACTIVITY REPORTING WILL BE HANDLED AT ROU.**

ONE GRASS CARTON - 2 EASY CARTON OFFER. SAME TO THE VENDOR,
ACTIVITY REPORTING WILL BE HANDLED AT ROU.

#/CARTONS PER STYLE

SR TERR	RR TERR	SIS #	FULL NAME	ADDRESS	CITY	STATE	STORES PREVIOUSLY SHIPPED B-CASE DISPLAYS (#527951) ARE INDICATED WITH 'X'	LT			
								100	FF 100	MEN 100	UL LT 100
162606	162628	737880	JWS ENTERPRISES III	685 BROAD ST	SALAMANCA	NY	X	60	30	30	30
162606	162628	675069	COLDSPRING SMOKE	W PERIMETER RD	STEAMBURG	NY	X	90	60	60	60
162606	162628	368567	KEN'S SMOKESHOP	2001 ROUTE 219	LIMESTONE	NY	X	90	60	60	60
162606	162628	675068	RICHARDS SMOKESHOP	W PERIMETER ROAD	STEAMBURG	NY		90	60	60	60
162606	162628	328435	OJ'S SMOKESHOP	W.PERIMETER ROAD	STEAMBURG	NY	X	90	45	45	45
162606	162628	482404	KENS LOCAL SMOKESHOP	7 MAIN ST	SALAMANCA	NY	X	90	45	45	45
162607	162228	750649	SMOKIN JOES	140 EAST AVE	WELLSBORO	PA	X	120	60	60	60

DORAL : BUY 1 CARTON GET 5 PACKS FREE / #701646**RETAIL DISTRIBUTION (GRATIS AND LIVE PRODUCT FROM DIRECT ACCOUNTS) THE WEEK OF 8/25/97.****RETAIL REPS WILL ATTACH GRATIS 5-PACK OFFERS TO CARTONS OF LIVE PRODUCT AT STORE LEVEL.****CORRESPONDING P.O.S. KITS (ITEM #533114) WILL BE SENT DIRECTLY TO RETAIL REPS.****(ONE GRATIS CARTON = 2 LIVE CARTON OFFERS. GRATIS IS PRE-SLEEVED)****ACTIVITY REPORTING WILL BE HANDLED AT ROU.**

ACTIVITY REPORTING WILL BE HANDLED AT ROU.

#CARTONS PER STYLE

SR TERR	RR TERR	SIS #	FULL NAME	ADDRESS	CITY	STATE	STORES PREVIOUSLY SHIPPED 8-CASE DISPLAYS (#527951) ARE INDICATED WITH 'X'	LT		UL LT
								100	FF 100	
163801	163827	679787	PAULS REDEMPTION CTR	RR #1/U.S. RTE. 5	DERBY	VT	X	120	60	60
163802	163822	103186	STATE LINE VARIETY	RT 31 & 124	GREENVILLE	NH		60	30	30
163802	163822	559739	HARDSCRABBLE VAR.	880 VALLEY RD	GREENVILLE	NH		60	30	30
163802	163822	103172	RT. 13 STATELINE CON	RT 13	BROOKLINE	NH		60	30	30
163803	163821	643587	CHAS GEM	RTE 10	WINCHESTER	NH	X	60	30	30
163803	163821	104065	THE BIG S	48 MANNING HL	WINCHESTER	NH	X	60	30	30
163803	163821	230124	BOTTOMS UP	ROUTE 12	FITZWILLIAM	NH	X	60	30	30
163803	163821	230117	STATELINE GROCERY	ROUTE 12	FITZWILLIAM	NH		60	30	30
163803	163821	104063	KULICKS SUPER MARKET	WARWICK RD	WINCHESTER	NH		60	30	30
163803	163821	733076	RIVERSIDE GROCERY	RTE 9	W CHESTERFIELD	NH	X	60	30	30
163803	163821	278707	ROUTE 63 COUNTRY	525 NORTHFIELD ROAD	HINSDALE	NH		80	40	40
163803	163825	605251	5 STAR BEVERAGE	25 RIVER ST	NORTH WALPOLE	NH	X	80	40	40
163804	163827	317529	BEVERAGE KING #1	INTERCHANGE DR	WEST LEBANON	NH		60	30	30
163804	163827	630255	T&R SIDELINES	22 BRIDGE ST	WEST LEBANON	NH		60	30	30
163805	163820	103056	TEXACO PAYSAYER	531 S BROADWAY	SALEM	NH	X	60	20	20
163805	163820	689422	WORLD FAMOUS STATELN	24 BRIDGE ST	PELHAM	NH	X	60	20	20
163805	163820	103069	R&B SUPERETTE	59 BRIDGE ST	PELHAM	NH		60	20	20
163805	163820	104514	SHYERS LOBSTER POUND	RT 28	SALEM	NH	X	60	30	30
163805	163820	346403	POST TIME	375 S BROADWAY	SALEM	NH	X	60	30	30
163805	163820	103073	RAYS STATELINE MKT	4 MAMMOTH RD	PELHAM	NH		60	30	30
163805	163820	611422	FIRST CHANCE	DBA PELHAM MOBIL	PELHAM	NH		60	30	30
163805	163820	064556	FOODS PLUS CONV.	ROUTE 125	PLAISTOW	NH	X	60	30	30

DORAL : BUY 1 CARTON GET 5 PACKS FREE / #701646**RETAIL DISTRIBUTION (GRATIS AND LIVE PRODUCT FROM DIRECT ACCOUNTS) THE WEEK OF 8/25/97.****RETAIL REPS WILL ATTACH GRATIS 5-PACK OFFERS TO CARTONS OF LIVE PRODUCT AT STORE LEVEL.****CORRESPONDING P.O.S. KITS (ITEM #533114) WILL BE SENT DIRECTLY TO RETAIL REPS.****(ONE GRATIS CARTON = 2 LIVE CARTON OFFERS. GRATIS IS PRE-SLEEVED)****ACTIVITY REPORTING WILL BE HANDLED AT ROU.****#/CARTONS PER STYLE**

SR TERR	RR TERR	SIS #	FULL NAME	ADDRESS	CITY	STATE	STORES PREVIOUSLY SHIPPED 8-CASE DISPLAYS (#527951) ARE INDICATED WITH 'X'	LT			
								100	FF 100	MEN 100	UL LT 100
163805	163820	702662	SIGNAL VARIETY	RT. 125	PLAISTOW	NH	X	80	40	40	40
163806	163826	677682	CASE N KEG LACONIA	JEFF MORIN ENTERPRIS	LACONIA	NH		60	30	30	30
163806	163826	743970	CASE N KEG	MILL STREET	MEREDITH	NH	X	60	30	30	30
163807	163823	572626	AYOTTES STATELINE	100 RIVER RD	HUDSON	NH		60	30	30	30
163807	163823	490714	ANDY'S STATELINE	83 RIVER RD	HUDSON	NH		60	30	30	30
163807	163824	486298	MS. MARKET	176 SAGAMORE ST	MANCHESTER	NH	X	60	30	30	30
173806	0	750647	SMOKIN JOES	RTE. 901	MINERSVILLE	PA	X	120	60	60	60

PACKING PAYMENT VOUCHER REQUEST FORM

SEPTEMBER: DORAL B2G1F PROMOTION #701143							
VOUCHERS FOR DIRECT ACCOUNT PACKING PAYMENTS WILL BE MAILED TO RJR MANAGER 2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE FOR ANY FORMS NOT FAXED TO ROU.							
DIV	SIS#	ACCOUNT NAME	NUMBER OF DISPLAYS	TOTAL #/ 6M CASES ORDERED TO PACK PROMOTION (4 STYLES: FF 100/ LT / LT MEN 100/ LT 100)	PACKING PAYMENT (\$14 Per 12M Case)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 9/8/97
R. SMITH							
1622	468800	NORTH COUNTRY (Handled by S/Rep 162201)	15	4	\$19.60	<input type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)
1622	236370	GRAYS WHSL (Handled by S/Rep 162201)	27	7	\$35.00	<input type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)
1622	332880	KEY STORES (Handled by S/Rep 162208)	2	0	\$0.00	NOT INCLUDED THIS PROMOTION	
1622	570300	SCHEIDELMAN, INC (Handled by S/Rep 162206)	29	7	\$35.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)

COMPLETED

9/22/97

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

PACKING PAYMENT VOUCHER REQUEST FORM

51859 2168

SEPTEMBER: DORAL B2G1F PROMOTION #701143							
VOUCHERS FOR DIRECT ACCOUNT PACKING PAYMENTS WILL BE MAILED TO RJR MANAGER 2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE FOR ANY FORMS NOT FAXED TO ROU.							
DIV	SIS#	ACCOUNT NAME	NUMBER OF DISPLAYS	TOTAL #/ 6M CASES ORDERED TO PACK PROMOTION (4 STYLES: FF 100/ LT / LT MEN 100/ LT 100)	PACKING PAYMENT (\$14 Per 12M Case)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 9/8/97
J. McLEAN							
1622	094931	MID-VALLEY	25	6	\$29.40	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1623	442680	MOUNTAIN CANDY	115 (INCLUDES 22 FOR SMOKERS PARADISE)	27	\$132.30	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1622	332400	KEYCO	24	6	\$29.40	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1622	332520	KEYSTONE	20	5	\$24.50	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1636	509977	H. FOURTINS (Includes H.F. #203290)	110	26	\$127.40	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1622	447000	MUTUAL WHLS	29	7	\$35.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1622	761406	KLEIN CANDY	414	97	\$476.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)

COMPLETED

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

9/22/97

PACKING PAYMENT VOUCHER REQUEST FORM

51859 2169

		SEPTEMBER: DORAL B2G1F PROMOTION #701143					
VOUCHERS FOR DIRECT ACCOUNT PACKING PAYMENTS WILL BE MAILED TO RJR MANAGER 2 WEEKS AFTER							
PROMOTION RETAIL DISTRIBUTION DATE FOR ANY FORMS NOT FAXED TO ROU.							
DIV	SIS#	ACCOUNT NAME	NUMBER OF DISPLAYS	TOTAL #/ 6M CASES ORDERED TO PACK PROMOTION (4 STYLES: FF 100/ LT / LT MEN 100/ LT 100)	PACKING PAYMENT (\$14 Per 12M Case)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 9/8/97
S. SCHWALM							
1622	278580	HERKIMER WHOLE. CO.	298	70	\$343.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1622	533288	JONES MCINTOSH INC	148	35	\$171.50	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1622	026300	AUER	68	16	\$78.40	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)

COMPLETE
9/22/97

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

PACKING PAYMENT VOUCHER REQUEST FORM

51859 2170

		SEPTEMBER: DORAL B2G1F PROMOTION #701143					
VOUCHERS FOR DIRECT ACCOUNT PACKING PAYMENTS WILL BE MAILED TO RJR MANAGER 2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE FOR ANY FORMS NOT FAXED TO ROU.							
DIV	SIS#	ACCOUNT NAME	NUMBER OF DISPLAYS	TOTAL #/ 6M CASES ORDERED TO PACK PROMOTION (4 STYLES: FF 100/ LT / LT MEN 100/ LT 100)	PACKING PAYMENT (\$14 Per 12M Case)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 9/8/97
H. BATTLE							
1638	023880	ASSOCIATED GROCERS	46	11	\$54.60	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1638	396640	MANCHESTER TOBACCO	90	21	\$103.60	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1638	462720	N.H. TOBACCO	58	14	\$68.60	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1638	648240	TBI CORPORATION	100	24	\$117.60	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)

COMPLETED

9/22/97

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

PACKING PAYMENT VOUCHER REQUEST FORM

51859 2171

SEPTEMBER: DORAL B2G1F PROMOTION #701143							
VOUCHERS FOR DIRECT ACCOUNT PACKING PAYMENTS WILL BE MAILED TO RJR MANAGER 2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE FOR ANY FORMS NOT FAXED TO ROU.							
DIV	SIS#	ACCOUNT NAME	NUMBER OF DISPLAYS	TOTAL #/ 6M CASES ORDERED TO PACK PROMOTION (4 STYLES: FF 100/ LT / LT MEN 100/ LT 100)	PACKING PAYMENT (\$14 Per 12M Case)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 9/8/97
C. ALESSANDRA							
1626	154180	DERIGO SALES	79	19	\$93.80	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1626	336660	E.P. KIRST & SONS	87	21	\$103.60	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1626	044880	A.D. BEDELL	48	12	\$58.80	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1626	026040	M. ATTEA	13	3	\$14.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1626	081120	BUFFALO TOBACCO PROD	17	4	\$19.60	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)

COMPLETED

9/22/97

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

PACKING PAYMENT VOUCHER REQUEST FORM

51859 2172

		SEPTEMBER: DORAL B2G1F PROMOTION #701143					
VOUCHERS FOR DIRECT ACCOUNT PACKING PAYMENTS WILL BE MAILED TO RJR MANAGER 2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE FOR ANY FORMS NOT FAXED TO ROU.							
DIV	SIS#	ACCOUNT NAME	NUMBER OF DISPLAYS	TOTAL #/ 6M CASES ORDERED TO PACK PROMOTION (4 STYLES: FF 100/ LT / LT MEN 100/ LT 100)	PACKING PAYMENT (\$14 Per 12M Case)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 9/8/97
R. DUSZYNSKI							
1626	649920	TRIPIFOODS	745	199	\$854.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1626	842166	TOPS (W. FARMS)	0	0	\$0.00	NOT INCLUDED THIS PROMOTION	

COMPLETED

9/22/97

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

PACKING PAYMENT VOUCHER REQUEST FORM

SEPTEMBER: DORAL B2G1F PROMOTION #701143							
VOUCHERS FOR DIRECT ACCOUNT PACKING PAYMENTS WILL BE MAILED TO RJR MANAGER 2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE FOR ANY FORMS NOT FAXED TO ROU.							
DIV	SIS#	ACCOUNT NAME	NUMBER OF DISPLAYS	TOTAL #/ 6M CASES ORDERED TO PACK PROMOTION (4 STYLES: FF 100/ LT / LT MEN 100/ LT 100)	PACKING PAYMENT (\$14 Per 12M Case)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 9/8/97
D. KEENEY / S. SCHWALM							
1622	375878	McLANE NORTHEAST	796	186	\$911.40	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)

COMPLETED

9/22/97

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

PACKING PAYMENT VOUCHER REQUEST FORM

51859 2174

SEPTEMBER: DORAL B2G1F PROMOTION #701143							
VOUCHERS FOR DIRECT ACCOUNT PACKING PAYMENTS WILL BE MAILED TO RJR MANAGER 2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE FOR ANY FORMS NOT FAXED TO ROU.							
DIV	SIS#	ACCOUNT NAME	NUMBER OF DISPLAYS	TOTAL #/ 6M CASES ORDERED TO PACK PROMOTION (4 STYLES: FF 100/ LT / LT MEN 100/ LT 100)	PACKING PAYMENT (\$14 Per 12M Case)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 9/8/97
R. WESTENDERGER S. Macleod							
1623	160600	DONAHUE TOBACCO (Handled by S/R 162302)	32	8 2.8	\$39.20	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N) <input checked="" type="checkbox"/>
1623	194040	FINKLE (Handled by S/R 162303)	192	45	\$220.50	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1623	335710	KINGSTON CANDY (Handled by S/R 162305)	29	7	\$35.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1623	356150	LAVIN (Handled by S/R 162301)	15	4	\$19.60	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1623	431520	MOHAWK (Handled by S/R 162303)	1	0	\$0.00	NOT INCLUDED THIS PROMOTION	
1623	647510	TRADING PORT (Handled by S/R 162303)	17	4	\$19.60	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1623	619822	WUSTEFELD (Handled by S/R 162303)	3	0	\$14.00	NOT INCLUDED THIS PROMOTION	

COMPLETED

9/22/97

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

PACKING PAYMENT VOUCHER REQUEST FORM

SEPTEMBER: DORAL B2G1F PROMOTION #701143							
VOUCHERS FOR DIRECT ACCOUNT PACKING PAYMENTS WILL BE MAILED TO RJR MANAGER 2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE FOR ANY FORMS NOT FAXED TO ROU.							
DIV	SIS#	ACCOUNT NAME	NUMBER OF DISPLAYS	TOTAL #/ 6M CASES ORDERED TO PACK PROMOTION (4 STYLES: FF 100/ LT / LT MEN 100/ LT 100)	PACKING PAYMENT (\$14 Per 12M Case)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 9/8/97
A. ZECCA							
1626	180000	ELMIRA DISTRIBUTING	20	5	\$24.50	<input checked="" type="checkbox"/> MGR/ ACCT	SHIPPED: (Y / N)
1626	186350	F&T DISTRIBUTING	23	6	\$29.40	<input checked="" type="checkbox"/> MGR/ ACCT	SHIPPED: (Y / N)
1626	088080	J. A. CALDERON	45	11	\$54.60	<input checked="" type="checkbox"/> MGR/ ACCT	SHIPPED: (Y / N)
1626	317880	R L JONES & SONS	29	7	\$35.00	<input checked="" type="checkbox"/> MGR/ ACCT	SHIPPED: (Y / N)

COMPLETED

9/22/97

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

PACKING PAYMENT VOUCHER REQUEST FORM

51859 2176

SEPTEMBER: DORAL B2G1F PROMOTION #701143							
VOUCHERS FOR DIRECT ACCOUNT PACKING PAYMENTS WILL BE MAILED TO RJR MANAGER 2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE FOR ANY FORMS NOT FAXED TO ROU.							
DIV	SIS#	ACCOUNT NAME	NUMBER OF DISPLAYS	TOTAL #/ 6M CASES ORDERED TO PACK PROMOTION (4 STYLES: FF 100/ LT / LT MEN 100/ LT 100)	PACKING PAYMENT (\$14 Per 12M Case)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 9/8/97
R. TANCHYK							
1638	091800	CAPITAL CANDY	70	17	\$84.00	<input checked="" type="checkbox"/> MGR/ ACCT	SHIPPED: (Y / N)
1623	315288	DOWLINGS INC.	64	15	\$73.50	<input checked="" type="checkbox"/> MGR/ ACCT	SHIPPED: (Y / N)
1623	211050	J. GALANES	3	0	\$0.00	NOT INCLUDED THIS PROMOTION	
1638	281200	HIBBERT & MCGEE INC	42	11	\$54.60	<input checked="" type="checkbox"/> MGR/ ACCT	SHIPPED: (Y / N)
1638	204600	SAM FRANK	27	7	\$35.00	<input checked="" type="checkbox"/> MGR/ ACCT	SHIPPED: (Y / N)
1623	611800	STD ROSENBAUM	77	18	\$88.20	<input checked="" type="checkbox"/> MGR/ ACCT	SHIPPED: (Y / N)

COMPLETED

9/22/97

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

800-334-8682

51859 2177

DORAL BUY 1 CARTON GET 5 PACKS FREE / PROMOTION #701646									
					D O R A L				SEPTEMBER PROMOTION
					LIGHT 100	FF 100	MEN LT 100	ULT LT 100	
					21775	21776	21858	21860	
ACCT #	EFT NO.	PO #	ACCOUNT NAME	LIVE UPC (12M)	15212	15312	15812	16712	TOTAL ORDER \$ AMOUNT
DIV #1622									
278580	NO	REQUIRED ✓	HERKIMER	GRATIS	2	1	1	1 (5)	'0'
		Use 'Judy'		LIVE (950) (#905)	2	1	1	1 (5)	\$ 2,782.99
094931	3509	NO ✓	MID VALLEY	GRATIS	2	1	1	1 (5)	'0'
				LIVE (950) (#905)	2	1	1	1 (5)	\$ 2,773.14
761406	1448	REQUIRED ✓	KLEIN CANDY	GRATIS	16	8	8	8 (4)	'0'
		Use 'Judy'		LIVE (950) (#905)	16	8	8	8 (4)	\$ 22,387.68
468800	N/A	NO ✓	NORTH COUNTRY	GRATIS	2	1	1	1 (5)	'0'
				LIVE (950) (#905)	2	1	1	1 (5)	\$ 2,812.52

Jane

DORAL BUY 1 CARTON GET 5 PACKS FREE / PROMOTION #701646									
					D O R A L				SEPTEMBER PROMOTION
					LIGHT 100	FF 100	MEN LT 100	ULT LT 100	
GRATIS UPC (6M)					21775	21776	21858	21860	
ACCT #	EFT NO.	PO #	ACCOUNT NAME	LIVE UPC (12M)	15212	15312	15812	16712	TOTAL ORDER \$ AMOUNT
ARRIVAL DATE									
DIV #1623									
315288	1010	REQUIRED	DOWLINGS	GRATIS	2	1	1	1 (5)	'0'
		Use 'JUDY'		LIVE (#905)	2	1	1	1 (5)	\$2,773.14
194040	3270	NO	FINKLE	GRATIS	2	1	1	1 (5)	'0'
				LIVE (#905)	2	1	1	1 (5)	\$2,773.14
356150	1160	NO	LAVIN CANDY	GRATIS	2	1	1	1 (5)	'0'
				LIVE (#905)	2	1	1	1 (5)	\$2,773.14

Jare

DORAL BUY 1 CARTON GET 5 PACKS FREE / PROMOTION #701646

					D O R A L				SEPTEMBER PROMOTION	
					LIGHT 100	FF 100	MEN LT 100	ULT LT 100		
					21775	21776	21858	21860		
ACCT #	EFT NO.	PO #	ACCOUNT NAME	LIVE UPC (12M)	15212	15312	15812	16712	TOTAL ORDER \$ AMOUNT	ARRIVAL DATE
DIV #1626										
044880	1558	NO	A.D. BEDELL	GRATIS (95)	✓ 25	14	14	14 (67)	'0'	8/18/97
				LIVE (#905)	25	14	14	14 (67)	\$ 37,160.17	8/19/97
026040	1588	NO	M. ATTEA	GRATIS (95)	✓ 22	11	11	11 (55)	'0'	8/18/97
				LIVE (#905)	22	11	11	11 (55)	\$ 30,504.62	8/19/97
317880	1084	NO	R.L. JONES	GRATIS (95)	✓ 2	1	1	1 (5)	'0'	8/18/97
				LIVE (#905)	2	1	1	1 (5)	\$ 2773.14	8/19/97

DORAL BUY 1 CARTON GET 5 PACKS FREE / PROMOTION #701646

					D O R A L				SEPTEMBER PROMOTION		
					LIGHT 100	FF 100	MEN LT 100	ULT LT 100			
					GRATIS UPC (6M)	21775	21776	21858	21860		
ACCT #	EFT NO.	PO #	ACCOUNT NAME	LIVE UPC (12M)	15212	15312	15812	16712	TOTAL ORDER \$ AMOUNT	ARRIVAL DATE	
DIV #1638											
091800	3291	NO	CAPITAL CANDY	GRATIS	3	2	2	2(9)	'0'	8/18/97	
				LIVE (950) (#905)	3	2	2	2(9)	\$ 5,027.10	8/19/97	
211050	2085	NO	J. GALANES	GRATIS	2	1	1	1(5)	'0'	8/18/97	
				LIVE (950) (#905)	2	1	1	1(5)	\$ 2,773.14	8/19/97	
281200	1256	NO	HIBBERT & McGEE	GRATIS	2	1	1	1(5)	'0'	8/18/97	
				LIVE (950) (#905)	2	1	1	1(5)	\$ 2,793.83	8/19/97	
396640	3060	NO	MANCHESTER	GRATIS	5	2	3	3(13)	'0'	8/18/97	
				LIVE (950) (#905)	5	2	3	3(13)	\$ 7,210.18	8/19/97	
462720	3389	08/19/97 08/18/97	N.H. TOBACCO	GRATIS	6	3	3	3(15)	'0'	8/18/97	
		ARRIVAL DATE		LIVE (950) (#905)	6	3	3	3(15)	\$ 8,378.51	8/19/97	
204600	3255	NO	SAM FRANK INC	GRATIS	9	4	4	4(21)	'0'	8/18/97	
				LIVE (950) (#905)	9	4	4	4(21)	\$ 11,647.21	8/19/97	
648240	1835	NO	FBI	GRATIS	6	3	2	3(14)	'0'	8/18/97	
				LIVE (950) (#905)	6	3	2	3(14)	\$ 7,764.81	8/19/97	